GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Purchases – Sanction of an amount of Rs. 1,820/- towards purchase of 20 Ltr. Water bottles used in the Department from M/s Ganesh Enterprises, Khairatabad for the period from 01.07.2011 to 29.07.2011 – Orders – Reg.

FINANCE (W&P) DEPARTMENT

G.O.Rt.No. 254

Dt: 29.09.2011

Read :-

Ref: - 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department, Dt:04.12.1978.

- 2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department, Dt:18.03.2000.
- 3. G.O.Ms.No.148, Finance (W&P) Department, Dt:21.10.2000.
- 4. From Sri Ganesh Enterprises, Hyderabad, Bill No.102, Dt: 20.09.2011

ORDER:-

Sanction is accorded for payment of an amount of Rs. 1,820/- (Rupees One Thousand Eight Hundred and Twenty Only) towards purchase of 20 Lts of Water bottles 52 Nos. for use in the Department from M/s Sri Ganesh Enterprises, Khairatabad for the period from 01.07.2011 to 29.07.2011.

- 2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 Secretariat General Services M.H. 090 Secretariat SH (20) Finance (Works & Projects) Department -130- Office Expenses 132 Other Office expenses".
- 3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Ganesh Enterprises, 6-1-545/5, Near Rally Gate Market, Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER